

# Work Order ID 54524

December 10, 2009 3:25:27 PM



Page 1

Item ID: D350-607-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket, LH

Start Date: 10/12/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 18/12/2009 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: PL

Date: 09-12-10

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D350-607

Rev F

100

0.00



DOCUMENT CONTROL

8 10/01/05

10/01/04

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-041 CHG008

110

0.00



Pick Kit

912122 10 SP

Packaging

Memo

0.00

Packaging

120

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607

Seal support gusset seam with white sikaflex-291

Batch: M 112345

Expiry date: 10/08

BR 09-12-23

①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Item ID: D350-607-041

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Setup Start



Revision ID:

Item Name: Heli-Utility-Basket, LH

Stop



Start Date: 10/12/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 18/12/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130	QC5- Inspect part completeness to step on W/O	0.00							
-----	---	------	--	--	--	--	--	--	--



QC

Memo

0.00

2) S 10/10/05

④

Quality Control

\*\*\*\*\*Ensure label for weight capacity is correct\*\*\*\*\*

140	Pick Kit	0.00							
-----	----------	------	--	--	--	--	--	--	--



Packaging

Memo

0.00

9/12/00 sq 10

Packaging

150	QC4- 100% Inspect kits for completeness	0.00							
-----	---	------	--	--	--	--	--	--	--



QC

Memo

0.00

2) S 10/10/05

④

Quality Control

W/O:		WORK ORDER CHANGES					
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Required Date: 18/12/2009 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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160



Packaging

Packaging

0.00

0.00

Memo

Identify and pack for shipping as per PPP D350-607-041

Location: \_\_\_\_\_

*MT*

*PC 10/27/09*

170



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Memo

*10/01/06*

*MF 10-01-05*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Page 1

Work Order ID: 54524

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH





Start Date: 10/12/2009

Required Date: 18/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
K607-041  Kit Basket D350-607-041		Manufactured	No			140	Each	0.0000	1.0000			
D2221 		Manufactured	No			110	Each	0.0000	1.0000			
350 Basket Base D2512 		Manufactured	No			110	Each	0.0000	1.0000			
Basket Lid 205/350 D2022-101 		Manufactured	No			110	Each	492.0000	2.0000			
Spacer												

@ CH9008

54525

54526

B 54785 / 10/01/05

BR 04-12-23

BR 07-12-23

9/12/22 sl

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST504

492

45885

292

50746

100

52325

100

D2258-200

Manufactured No

110

Each

11.0000

1.0000



Placard 200lb

9/12/22 10 sl

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

11

48350

1

54036

10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-607-041



Parent Item Name: Heli-Utility-Basket, LH

Start Date: 10/12/2009

Required Date: 18/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2332-041 		Manufactured	No			110	Each	9.0000	1.0000		7/12/22	sf
Lid Prop Assembly 6.69" long												

Warehouse  
Location  
Main Warehouse

Loc Qty

Loc Code

572

9

51969

9

D2530

Manufactured

No

110

Each

1.0000

1.0000



Handle Weldment

1

9/12/22 sf

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST506

1

52280

1

D2535

Manufactured

No

110

Each

30.0000

2.0000



Spring

1

9/12/22 sf

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

30

46580

30

2

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 54524

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 10/12/2009



Required Date: 18/12/2009

Comments:

Start Qty: 1.00



Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2537		Manufactured	No			110	Each	93.0000	2.0000			
											9/12/22	SP
Bushing												

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	93	
52994	33	
53181	60	

D2728-3		Manufactured	No			110	Each	0.0000	2.0000			
											20553	9/12/22 SP

Dart Logo label												
D2931		Manufactured	No			110	Each	937.0000	2.0000			
											9/12/22	SP (E)

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	937	
46064	937	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 54524

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Parent Item Name: Heli-Utility-Basket, LH




Start Date: 10/12/2009

Required Date: 18/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin- Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-16A  Bolt		Purchased	No			110	Each	65.0000	2.0000		9/12/02	21
<div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST</div> <div>111965</div> <div>Loc Qty</div> <div>65</div> <div>65</div> <div>Loc Code</div>												
AN4-7A  Bolt		Purchased	No			110	Each	387.0000	2.0000		9/12/02	SD
<div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST</div> <div>112794</div> <div>13226</div> <div>Loc Qty</div> <div>387</div> <div>1</div> <div>386</div> <div>Loc Code</div>												
AN4-22A  Bolt		Purchased	No			110	Each	256.0000	1.0000		9/12/02	SD
<div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST</div> <div>104937</div> <div>107715</div> <div>108483</div> <div>111965</div> <div>Loc Qty</div> <div>256</div> <div>8</div> <div>5</div> <div>43</div> <div>200</div> <div>Loc Code</div>												

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 54524

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH



Comments:

Start Date: 10/12/2009

Required Date: 18/12/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-24A  Bolt		Purchased	No			110	Each	47.0000	1.0000		9/12/22	SP

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	47	
112641	47	

AN5-17A



Bolt

Purchased

No

110

Each

52.0000

4.0000



9/12/22

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	52	
102140	4	
107939	2	
110625	2	
112314	1	
112385	43	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 54524

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH


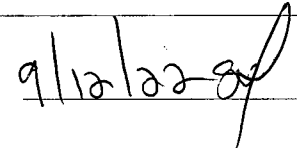
Comments:

Start Date: 10/12/2009


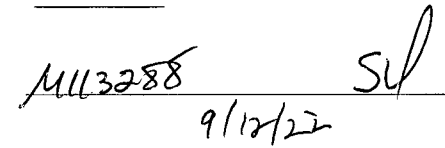
Required Date: 18/12/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD8  Washer		Purchased	No			110	Each	1,349.000	2.0000		9/12/22 	

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	1349	
107091	9	
108335	11	
110382	48	
110917	3	
111578	60	
112314	498	
112385	720	

AN960JD416  Washer		Purchased	No			110	Each	1,933.000	2.0000		11/13/28 	
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Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	1933	
108161	329	
110523	340	
111279	101	
111916	482	
112314	681	
16941	0	

NMS1149004637

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Heli-Utility-Basket, LH

Start Date: 10/12/2009

Required Date: 18/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960JD416L

Purchased

No

110

Each

804.0000

2.0000



Washer

9/12/22 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

804

107008

54

108583

42

110153

308

112492

400

2

AN960JD516

Purchased

No

110

Each

928.0000

4.0000



Washer

9/12/22 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

928

110363

46

110523

57

111279

39

112082

64

112314

14

112828

208

113149

500

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Comments:

Start Date: 10/12/2009

Required Date: 18/12/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route # Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN970-4  Washer		Purchased	No			110	Each	291.0000	4.0000		9/12/22 SP	

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	291
104885	3
107242	3
107715	1
108077	2
108377	19
111724	3
112082	1
112794	9
112933	5
112991	245

MS20600-AD4W3

Purchased

No

110

Each

2,515.000 2.0000



Cherry Rivets

9/12/22 SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	2515
102929	37
104715	10
106375	500
107939	1000
111636	968

2

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Shop Packet Print

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 54524

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH


Start Date: 10/12/2009

Required Date: 18/12/2009

Comments:


Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Orig/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3  Nut		Purchased	No			110	Each	2,707.000	2.0000			

9/12/02 sf

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	2707	
110844	32	
111274	31	
111668	156	
112314	1988	
112385	500	

MS21042L4  Nut		Purchased	No			110	Each	3,927.000	4.0000			
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9/12/02 sf

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	3927	
110507	184	
111827	3743	
15924	0	

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Heli-Utility-Basket, LH

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Required Date: 18/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS21042L5

Purchased

No

110

Each

702.0000

4.0000



Nut

9/12/22 SL

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

702

110382

10

111636

11

112314

681

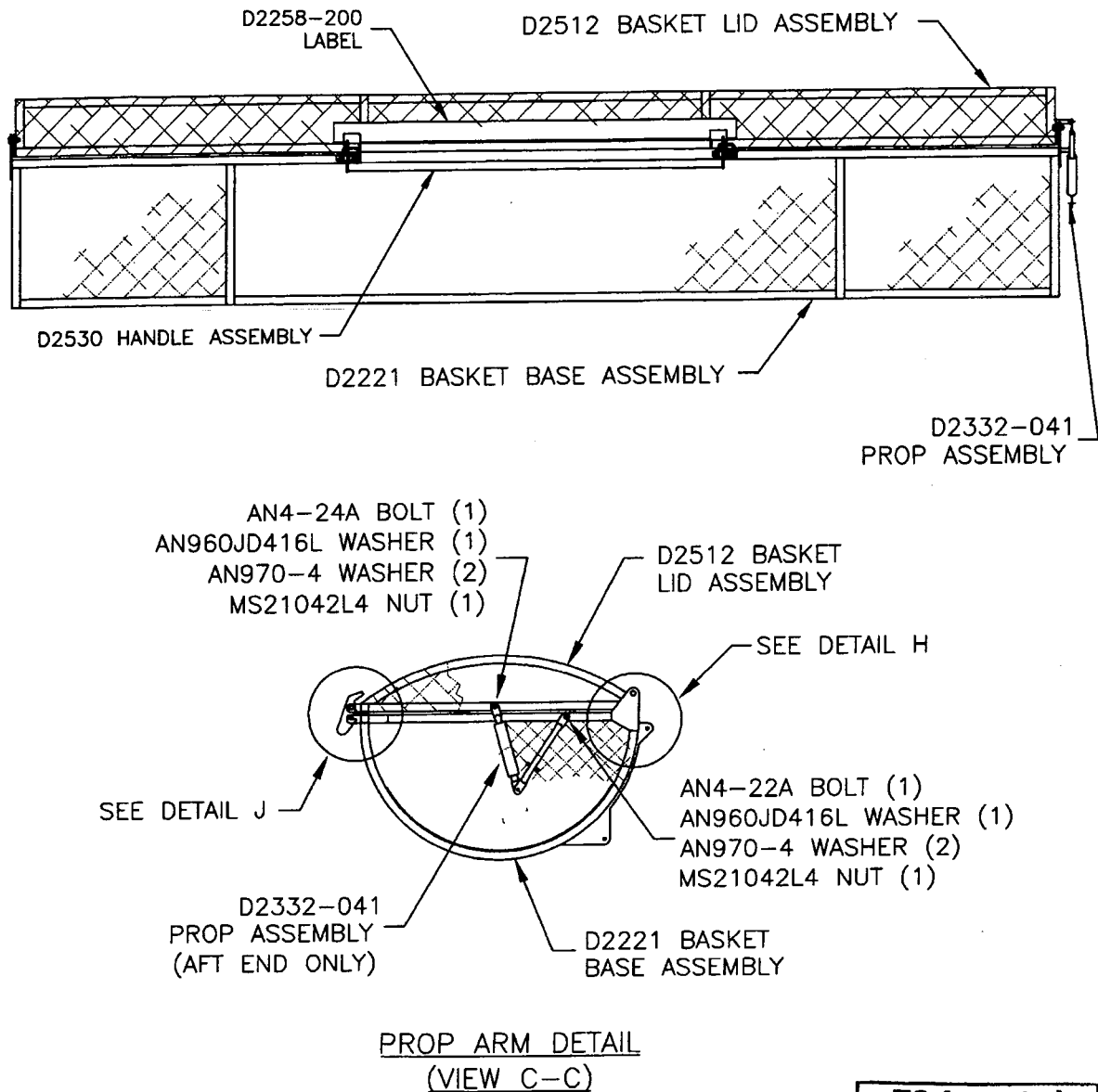
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



TC Accepted  
MAY 27 2003

**Figure 25-3 – Basket Replacement Parts**  
(D350-607-041 Heli-Utility-Basket™)

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

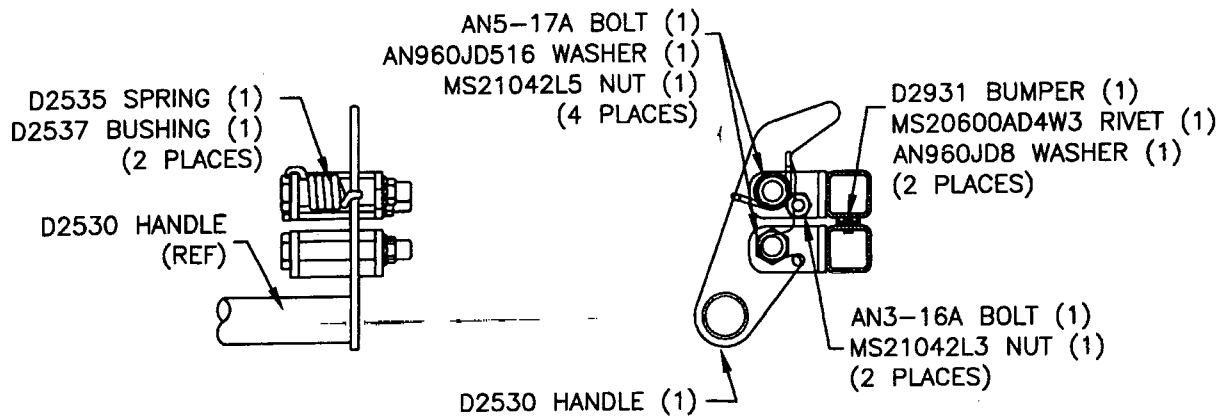
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

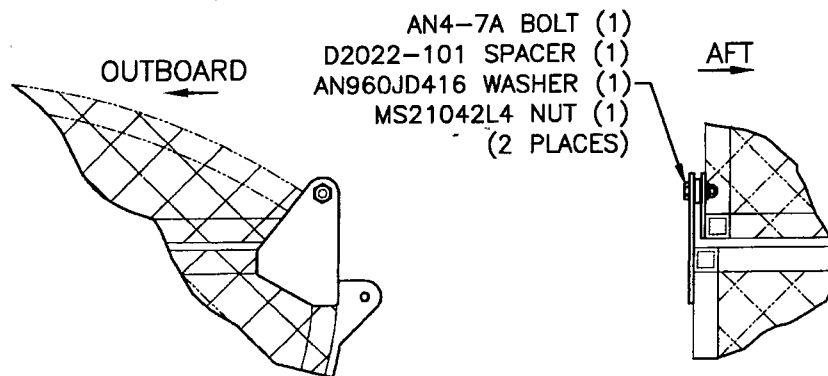
W/054524



SPRING DETAIL

LATCH DETAIL

DETAIL J:  
HANDLE WELDMENT



HINGE DETAIL  
END VIEW, LOOKING AFT  
OTHER END OPPOSITE

HINGE DETAIL  
SIDE VIEW, LOOKING OUTBOARD.  
OTHER END OPPOSITE

DETAIL H:  
HINGE

Figure 25-5 – Basket Replacement Parts

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25-00-00  
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

w/lo 54524

## 25.7 PARTS LIST

Qty -041	Qty -043	Part Number	Description
X		D350-607-041	HELI-UTILITY-BASKET
	X	D350-607-043	HELI-UTILITY-BASKET
2	5	D2022-101	SPACER
1	1	D2221	BASKET BASE ASSEMBLY
4	4	D2230-1	LUG
4	4	D2230-3	CLAMP
1	1	D2258-200	LABEL
1	<del>1</del>	D2324	STRUT
1	1	D2332-041	PROP ASSEMBLY
1		D2512	BASKET LID ASSEMBLY
1	1	D2530	HANDLE WELDMENT
2	2	D2535	SPRING
2	2	D2537	BUSHING
4	4	D2856-400-720	ABRASION STRIP
2	2	D2931	BUMPER
	1	D2989-041	BASKET LID ASSEMBLY (OUTSIDE)
	1	D2989-043	BASKET LID ASSEMBLY (INSIDE)
2	2	AN3-16A	BOLT
2		AN4-7A	BOLT
5	5	AN4-12A	BOLT
8	10	AN4-13A	BOLT
1	7	AN4-22A	BOLT
1		AN4-24A	BOLT
4	4	AN5-17A	BOLT
2	2	MS20600AD4W3	RIVET (OR CR9163-4-3)
28	40	AN960JD416	WASHER
2	2	AN960JD416L	WASHER
4	4	AN960JD516	WASHER
2	2	AN960JD8	WASHER
4	4	AN970-4	WASHER
2	2	MS21042L3	NUT (OR MS21042-3)
17	22	MS21042L4	NUT (OR MS21042-4)
4	4	MS21042L5	NUT (OR MS21042-5)

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries